AMEND	MENT OF SOLICITAT	ON/MODIFICATION OF	CONTRA	CT	1. CONTRAC	T ID CODE	PAGE 1 OF 2
M305	MENT/MODIFICATION NO.	See Block 16C 4. REQU		TION/PUF	RCHASE	5. PROJECT N	PAGES O. (If applicable)
Natior Sandi P.O. E	BY Department of Energy Hal Nuclear Security Adr a Site Office (MS 0184) Box 5400 Juerque, NM 87185-5400		7. ADMINIS	TERED B	Y (If other than	ltem 6) CC	DDE
		OR (No., street, county, state, Zli	P Code)	9A. /	AMENDMENT (OF SOLICITATIO	N NO.
	a Corporation Box 5800			9B. I	DATED (SEE I	TEM 11)	
Albuq	juerque, NM 87185		_	10A.	MODIFICATIO	N OF CONTRAC	T/ORDER NO.
					DE-AC04-9		
CODE		FACILITY CODE		10B.	DATED (SEE	TEM 13)	
	11. THI	S ITEM ONLY APPLIES TO A	MENDMENT	S OF S	October 1, OLICITATION		
☐ The above	· · · · · · · · · · · · · · · · · · ·	as set forth in Item 14. The hour and de					ed.
		ent prior to the hour and date specified					
or (c) By sepa AT THE PLA virtue of this a	arate letter or telegram which include CE DESIGNATED FOR THE RECE amendment you desire to change an	copies of the amendment; (b) By as a reference to the solicitation and am IPT OF OFFERS PRIOR TO THE HOU offer already submitted, such change reved prior to the opening hour and date.	endment numbe JR AND DATE S may be made by	ers. FAILU SPECIFIED	RE OF YOUR AC	KNOWLEDGMENT REJECTION OF Y	TO BE RECEIVED OUR OFFER. If by
12. ACCOL	JNTING AND APPROPRIATION	N DATA (If required)			V 2 mm 2 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1 m		
· · · · · · · · · · · · · · · · · · ·		M APPLIES ONLY TO MODIF					,
CHECK ONE	A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO (Specify authority					E CONTRACT
	ORDER NO. IN ITEM 10A.						
		NTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO T				(Such as changes i	n paying office,
		EMENT IS ENTERED INTO PURSUAI					
X 	Administration Act, 50 U.S.C. § 2401 et seq.; and Clause I-72, and DEAR 970.5204-2 Laws, Regulations and DOE Directives (Dec 2000)(Deviation)						
	D. OTHER (Specify type of modific	cation and authority):					
E. IMPOR	RTANT: Contractor is not,	is required to sign this docum	ent and return	3	_ copies to the	issuing office.	
14. DESCR feasible.)	RIPTION OF AMENDMENT/MO	DIFICATION (Organized by UCF	section headii	ngs, inclu	ding solicitation	/contract subject	matter where
		the recent changes as prese					
		R Part 727, entitled, "Conse					
		titled, "Administrative Mat					
		n the addition of DEAR Cl to remove and add several			entitled, "Coi		ty.~ 2) a nuation Page)
	AND TITLE OF SIGNER (Typ					ACTING OFFICE	R (Type or print)
	y B. Zura, Senior Manag (dia Corporation	jer		ın Wrig Iia Site	ht, Contract	ung Officer	
	dia Corporation	15C. DATE			S OF AMERICA	4	16C. DATE
BY_	Y/MM/KXV	SIGNED	1 - · 	**** V V	Inght	0#:	3/16/08
NSN 754-01-	Signature of person admorized to -152-8070	o sign) / / / / / / / / / / / / / / / / / / /		Signature	of Contracting	Officer) DARD FORM 30 (R	EV. 10-83)
PREVIOUS I	EDITION UNUSABLE					ibed by GSA	

Prescribed by GSA FAR (48 CFR) 53.243

The details of the modification are as follows:

- 1) Revise Section I, Contract Clauses as follows:
 - a. Add DEAR Clause 952.204-77 entitled, "Computer Security" as follows:

952.204-77 Computer Security.

As prescribed in 904.404(d)(7), the following clause shall be included:

Computer Security (AUG 2006)

- (a) Definitions.
- (1) Computer means desktop computers, portable computers, computer networks (including the DOE Network and local area networks at or controlled by DOE organizations), network devices, automated information systems, and or other related computer equipment owned by, leased, or operated on behalf of the DOE.
- (2) Individual means a DOE contractor or subcontractor employee, or any other person who has been granted access to a DOE computer or to information on a DOE computer, and does not include a member of the public who sends an e-mail message to a DOE computer or who obtains information available to the public on DOE Web sites.
- (b) Access to DOE computers. A contractor shall not allow an individual to have access to information on a DOE computer unless:
- (1) The individual has acknowledged in writing that the individual has no expectation of privacy in the use of a DOE computer; and,
- (2) The individual has consented in writing to permit access by an authorized investigative agency to any DOE computer used during the period of that individual's access to information on a DOE computer, and for a period of three years thereafter.
- (c) No expectation of privacy. Notwithstanding any other provision of law (including any provision of law enacted by the Electronic Communications Privacy Act of 1986), no individual using a DOE computer shall have any expectation of privacy in the use of that computer.
- (d) Written records. The contractor is responsible for maintaining written records for itself and subcontractors demonstrating compliance with the provisions of paragraph (b) of this section. The contractor agrees to provide access to these records to the DOE, or its authorized agents, upon request.
- (e) Subcontracts. The contractor shall insert this clause, including this paragraph (e), in subcontracts under this contract that may provide access to computers owned, leased or operated on behalf of the DOE.

(End of Clause)

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- 2) Remove Section J, Appendix G, entitled, "List of Applicable Directives and NNSA Policy Letters," in its entirety and replace with attachment 1 of this modification. As a result of this modification, the changes to Section J, Appendix G are as follows:
 - a) Replace DOE O 142.3 entitled, "Unclassified Foreign Visits and Assignments," dated, 06/18/04 with DOE O 142.3 Change 1, entitled, "Unclassified Foreign Visits and Assignments Program," dated 2/28/08.
 - b) Replace DOE O 580.1 entitled, "Departmental Energy Personal Property Management Program," dated, 12/07/05 with DOE O 580.1 Change 1, same title, dated, 05/08/08.
 - c) Replace DOE O 221.1 entitled, "Reporting Fraud, Waste, and Abuse to the Office of Inspector General," dated, 3/22/01 with DOE O 221.1A, same title, dated 4/19/08.
- 3) There are no other changes to contract terms and conditions.

- End of Modification-

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Part III - Section J Appendix G List of Applicable Directives and NNSA Policy Letters

In addition to the list of applicable directives referenced below, the contractor shall also comply with supplementary directives (e.g., manuals), which are invoked by a Contractor Requirements Document (CRD) attached to a directive referenced below.

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE
APPH Chapter X	09/08/98	Accounting Practices & Procedures Handbook Chapter X - Product
Revision 10		Cost Accounting
DOE O 110.3	11/3/99	Conference Management
A-130	05/05/07	Appendix III Implementation Criteria
DOE O 130.1	9/29/95	Budget Formulations Process
DOE M 140.1-1B	3/30/01	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.1	1/13/04	Classified Visits Involving Foreign Nationals
DOE O 142.2A	12/15/06	Safeguards Agreement and Protocol with the International Atomic Energy Agency
DOE O 142.3 Chg 1 dated 02/28/08	6/18/04	Unclassified Foreign Visits and Assignments
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System
DOE O 153.1	06/27/07	Departmental Radiological Emergency Response Assets
DOE N 153.2	8/11/03	Connectivity to National Atmospheric Release Advisory Center (NARAC)
DOE O 200.1	9/30/96	Information Management Program
DOE M 200.1-1	02/15/00	Chapter 9 Public Key Cryptography and Key Management
DOE O 205.1A	12/04/06	Department of Energy Cyber Security Management Program
DOE M 205.1-3	04/17/06	Telecommunications Security Manual
DOE M 205.1-4	03/08/07	National Security Systems Manual
DOE N 206.4	05/25/07	Personal Identity Verification ¹
DOE N 206.5	10/09/07	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information
DOE O 210.2	06/12/06	DOE Corporate Operating Experience Program
DOE O 221.1A	04/19/08	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	02/25/08	Cooperation With The Office of Inspector General
DOE O 225.1A	11/26/97	Accident Investigations
DOE O 226.1A	07/31/07	Implementation of Department of Energy Oversight Policy
DOE M 231.1-1A Chg1 dated 09/09/04; Chg. 2 dated 06/12/07	03/19/04	Environment, Safety, and Health Reporting Manual
DOE M 231.1-2	8/19/03	Occurrence Reporting and Processing of Operations Information
DOE N 234.1	02/27/08	Reporting of Radioactive Sealed Sources .
DOE O 241.1A Chg 1	10/14/03	Scientific and Technical Information Management
DOE O 243.1	2/03/2006	Records Management Program

¹ Full implementation will occur in accordance with SNL's approved Implementation Plan.

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE
DOE O 243.2	2/02/2006	Vital Records
DOE O 251.1B	08/16/06	Directives System
DOE M 251.1-1B	08/16/06	Departmental Directives Program
DOE O 252.1	11/19/99	Technical Standards Program
DOE O 350.1, Chg 1	9/30/96	Contractor Human Resource Management Programs
dated 5/8/98		
DOE O 350.2A	10/29/03	Use of Facility Contractor Employees for Services to DOE in the Washington, D.C., Area
DOE O 412.1A	4/21/05	Work Authorization System
DOE O 413.1A	4/18/02	Management Control Program
DOE O 413.2B	4/19/06	Laboratory Directed Research & Development
DOE O 413.3A	07/28/06	Program & Project Management for the Acquisition of Capital Assets
DOE O 414.1C	6/17/05	Quality Assurance
DOE O 420.1B	12/22/05	Facility Safety
DOE O 420.2B	7/23/04	Safety of Accelerator Facilities
DOE O 425.1C	3/13/03	Startup and Restart of Nuclear Facilities
DOE O 430.1B, Chg. 1 dated 02/08/2008	9/24/03	Real Property Asset Management
DOE O 430.2A	4/15/02	Departmental Energy and Utilities Management
DOE O 433.1A	2/13/07	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Chg. 1 dated 8/28/01	7/9/99	Radioactive Waste Management
DOE M 440.1-1A	01/09/06	DOE Explosives Safety Manual
DOE O 440.2B, Chg. 1 dated 11/19/06	11/27/02	Aviation Management and Safety
DOE O 442.1A	6/6/01	Department Of Energy Employee Concerns Program
DOE M 442.1-1	11/16/06	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health
DOE O 443.1A	12/20/2007	Protection of Human Subjects
DOE O 450.1, Chg. 1 dated 01/24/05; Chg. 2 dated 12/07/05; Admin	1/15/03	Environmental Protection Program
Chg. 1 dated 01/03/07		
DOE M 450.4-1	11/01/06	Integrated Safety Management System Manual
DOE N 450.7	10/17/01 (DOE N 450.14 extends DOE N 450.7 until 6/30/06)	
DOE O 452.1C	09/20/05	Nuclear Explosive and Weapon Surety Program
DOE O 452.2C	06/12/06	Nuclear Explosive Safety
DOE M 452.2-1	06/12/06	Nuclear Explosive Safety
DOE O 452.3	6/08/05	Management of the Department of Energy Nuclear Weapons Complex
DOE O 452.4A	12/17/01	Security and Control of Nuclear Explosives and Nuclear Weapons
DOE O 452.6	10/19/06	Nuclear Weapon Surety Interface with the Department of Defense
DOE M 452.4-1A	3/11/04	Protection of Use Control Vulnerabilities and Designs

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE
DOE O 457.1	2/07/06	Nuclear Counter-terrorism
DOE M 457.1-1	08/10/06	Control of Improvised Nuclear Device Information
DOE O 460.1B	4/4/03	Packaging and Transportation Safety
DOE O 460.2A	12/22/04	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1	9/23/02	Radioactive Material Transportation Practices
DOE O 461.1A	4/26/04	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE O 470.2B	10/31/02	Independent Oversight and Performance Assurance Program
DOE O 470.3A	11/29/05	Design Basis Threat Policy
DOE M 470.4-1, Chg. 1 dated 03/07/06	08/26/05	Safeguards and Security Program Planning and Management
DOE M 470.4-2, Chg. 1 dated 03/07/06	08/26/05	Physical Protection
DOE M 470.4-3, Chg. 1 dated 03/07/06	08/26/05	Protective Force
DOE M 470.4-4, Chg. 1 dated 06/29/07	08/26/05	Information Security
DOE M 470.4-5	08/26/05	Personnel Security
DOE M 470.4-6, Chg. 1 dated 08/14/06	08/26/05	Nuclear Material Control and Accountability
DOE O 471.1A	6/30/00 (DOE N 251.64 extends this Order until 7/7/06)	Identification and Protection of Unclassified Controlled Nuclear Information
DOE M 471.2-2	8/3/99	Classified Information Systems Security Manual (except Chapter VI, paragraphs 4j(2), and 4j(6); and Chapter VII, paragraph 12a(2)(a) cancelled per DOE N 205.3)
DOE M 471.2-3B	10/29/07	Special Access Program Policies, Responsibilities, and Procedures
DOE O 471.3	4/9/03	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	4/9/03	Manual for Identifying and Protecting Official Use Only Information
DOE O 475.1	12/10/04	Counterintelligence Program
DOE M 475.1-1B	08/28/07	Manual for Identifying Classified Information
DOE O 475.2	08/28/07	Identifying Classified Information
DOE O 482.1	1/12/01	DOE Facilities Technology Partnering Programs
DOE O 483.1	1/12/01	DOE Cooperative Research & Development Agreements
DOE O 484.1	08/17/06	Reimbursable Work for the Department of Homeland Security
DOE O 522.1	11/03/04	Pricing of Departmental Materials and Services
DOE O 534.1B	1/6/03	Accounting
DOE O 551.1B	8/19/03	Official Foreign Travel
DOE O 580.1 Chg 1 dated 05/08/08	12/07/05	Department of Energy Personal Property Management Program

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Attachment 1

DOE O 1450.4	11-12-92	Consensual Listening-In to or Recording Telephone/Radio Conversations ²
DOE 5400.5 Chg. 2 dated 1/7/93	2/8/90	Radiation Protection of the Public & the Environment (except 1a(3)(a) of Chapter II cancelled per DOE O 231.1)
DOE 5480.19, Chg. 2 dated 10/23/01	7/9/90	Conduct of Operations Requirements for DOE Facilities
DOE 5480.20A, Chg. 1 dated 7/12/01	11/15/94	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities
DOE 5480.30, Chg. 1 dated 3/14/01	1/19/93	Nuclear Reactor Safety Design Criteria
DOE 5660.1B	5/26/94	Management of Nuclear Materials

² a) All paragraphs of DOE O 1450.4 are applicable to Sandia with the exception of the following: 7a, 7b, 7c, 7f, 8b and 8c. b) References to the organization AD-20, Director, Information Resources should read NA-65, Office of the Chief Information Officer. c) References to the organization SA-1, Director Office of Security Affairs, should read SO-1, Office of Security. d) Paragraph 7.d. Replace "Heads of Departmental Elements" with "The contractor" (e.g., The contractor shall...). e) Paragraph 7.d.(2) Replace "AD-24 or SA-1, as appropriate" with the "Sandia Site Office, Manager" and remove "or forward the documentation through the respective PSO." f) Paragraph 8.a. Replace "Heads of Departmental Elements" with "The contractor"; replace "AD-24" with the "Sandia Site Office, Manager" and replace SA-1 with SO-1. g) Paragraph 8.a. Add "through the Sandia Site Office" at the end of the last sentences so it reads ...shall be submitted to SO-1 through the Sandia Site Office. h) Paragraph 8.e. Replace "Departmental Elements" with "The contractor" at the beginning of the second sentence and change "AD-20 or SA-1" with "the Sandia Site Office." i)Paragraph 8.f. Change "Organizational elements authorized" to "The contractor as authorized."

56XB	5/10/04	Nuclear Weapon Development and Production ³
Rev. 2	(Release Date)	
SEN-22-90	5/8/90	DOE Policy on Signatures of RCRA Permit Applications
SEN-35-91	9/9/91	Nuclear Safety Policy
NAP 14.1-B	09/27/06	NNSA Cyber Security Program
NAP 14.2-B	09/27/06	Baseline Cyber Security Requirements
NAP 14.3-A	04/05/06	NNSA Protection Profile and Security target Requirements
NAP 14.4-A	04/05/06	Open Public Unrestricted Access Information Group Protection Profile
NAP 14.5-A	04/05/06	Unclassified Protected Information Group Protection Profile
NAP 14.6-A	04/05/06	Unclassified Mandatory Protection Information Group Protection Profile
NAP 14.7-A	04/05/06	Confidential/Secret Non-Nuclear Weapons Data Information Group Protection Profile
NAP 14.8-A	04/05/06	Secret Restricted Non-Nuclear Weapons Data Information Group Protection Profile
NAP 14.9-A	04/05/06	Confidential Restricted Data, Sigmas 1-13 Information Group Protection Profile
NAP 14.10-A	04/05/06	Secret Restricted Data, Sigmas 1-13 and 15 Information Group Protection Profile
NAP 14.11-A	04/05/06	Secret Restricted Data, Sigma 14 Information Group Protection Profile
NAP 14.12	04/05/06	NNSA Contingency Planning and Operations
NAP 14.13	04/05/06	Transmission of Restricted and Formerly Restricted Data Over the Secret Internet Protocol Router Network (SIPRNet)
NAP 14.16	08/09/06	Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and Other Related Hardware

³ Changes to the 56XB, Nuclear Weapon Development and Production (D&P) Manual and the D&P derived requirements are processed as described in contract clause H-33(e) (Reference contract modification M216). The date listed above reflects the Rev 2 release date and not the most recent change, which is identified through the process described in H-33(e).